GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment - Social Welfare Department – rental Charges of Rs.12,000 /- towards Heavy duty Digital Copier for official use of Social Welfare Department to Sri Aditya Enterprises, Hyderabad – for the month of October, 2015 – Sanctioned – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 492 **Dated 09-12-2015**

Read the following:

1) Govt. Letter No.6845 /S.W.OP.II/2014, dated.18.08.2014,
2) Bill received from Sri Aditya Enterprises, Hyderabad, Dated 18.11.2015.

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ORDER:

In the reference 2nd read above, Sri Aditya Enterprises have submitted the bill for the month of October, 2015, for an amount of Rs. 12,000 /- towards rental charges for Heavy Duty Digital Copier working in Social Welfare Department.

2. Sanction is hereby accorded for payment of Rs. 12,000 /- (Rupees Twell thousand only) to Sri Aditya Enterprises, Hyderabad towards the rental charges of Digital Copier working in Social Welfare Department for the month of October, 2015.

3. The expenditure sanctioned in para 3 shall be debited to the Head of Account "2251 Secretariat Social Services – MH.090 Secretariat – SH.08 Social Welfare Department – 130 Office expenses/ 132 Other Office Expenses".

4. The Social Welfare (OP.II Claims) Department shall draw a cheque for an amount of Rs. 12,000 /- (Rupees Twelve thousand only) in favour of Sri Aditya Enterprises, Hyderabad for settlement of bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR. VIJAY KUMAR

PRINCIPAL SECRETARY TO GOVERNMENT

To
The Sri Aditya Enterprises, SRT 270, Sanathnagar, Hyderabad
The Dy. Pay & Accounts Officer, Sectt.Br., Hyderabad.
The S.W. (OP.II Claims) Dept.
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER